IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

GREG'S GREATER CHICAGO CHIROPRACTIC, LLC, on behalf of plaintiff and a class,	)	
Plaintiff,	)	13 C 6400
v.	)	Judge Chang Magistrate Judge Kim
MIDWEST NUTRITIONAL SERVICE, INC., and JOHN DOES 1-10,	)	
Defendants.	)	

PLAINTIFF'S MEMORANDUM IN SUPPORT OF FINAL ACCOUNTING

Plaintiff Greg's Greater Chicago Chiropractic, LLC respectfully submits this memorandum in support of final accounting of the class action settlement with defendant Midwest Nutritional Service, Inc. ("Defendant") and defendant's insurer, Frankenmuth Mutual Insurance Company.

On July 30, 2015, the Court entered an order granting final approval to the parties' class action settlement agreement. *(Dkt. No. 90)*

Catherine Latturner attests to the fact that Edelman, Combs, Latturner & Goodwin, LLC received $5,000.00 from the Settlement Fund representing notice and administrative expenses, which was deposited into the firm's Client Trust Account. (*Dkt. No. 94*) Subsequently, Ms. Latturner testifies that the balance of the Settlement Fund in the amount of $100,000.00 was sent to Edelman, Combs, Latturner & Goodwin, LLC and deposited into the firm's Client Trust Account. The following payments were made from the Settlement Fund: payment in the amount of $3,750.00 issued to Class-Settlement.com for notice and administrative expenses; payment in the amount of $4,000.00 issued to Greg's Greater Chicago Chiropractic, LLC as the class representative's incentive award; payment in the amount of $33,750.00 in attorney's fees; and payment in the amount of $63,500.00 issued to *Greg's Greater v. Midwest Nutritional Class Settlement Fund*. (*Dkt. Nos. 92, 94*)

Andrew Barnett attests that the *Greg's Greater v. Midwest Nutritional Class Settlement Fund* was received by Class-Settlement.com on September 25, 2015, in the amount of $63,500.00 pursuant to the parties' agreement and the Court's Orders. (*Dkt. No. 93*)

Each Settlement Class Member who submitted a valid claim was paid a pro rata share of the Settlement Fund up to a maximum of $500.00 per unique fax number after deducting notice and administration expenses, the incentive award to the plaintiff, and attorney's fees. Each Settlement Class Member was paid $384.84. (*Dkt. No. 93*)

Settlement checks were mailed to 165 Settlement Class Members. (*Dkt. No. 93*) There were 161 Settlement Class Members who cashed their settlement checks. Thus, the total distribution to the Settlement Class is $61,959.24. (*Dkt. No. 93*)

Following expiration of the void date on the settlement checks $1,540.76 remained in the Settlement Fund as a result of uncashed checks ($1,539.36) and undistributed funds due to rounding ($1.40). (*Dkt. No. 93*) On January 15, 2016, a check in the amount of $1,540.76 was sent to the *cy pres* recipient, LAF.

Plaintiff submits that to date the Settlement Fund was distributed in accordance with the parties' agreement and the Court's orders.

Respectfully submitted,

s/ Heather Kolbus
Heather Kolbus

Daniel A. Edelman
Cathleen M. Combs
James O. Latturner
Heather Kolbus
EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603
(312) 739-4200
(312) 419-0379 (FAX)

CERTIFICATE OF SERVICE

I, Heather Kolbus, certify that on February 12, 2016, I caused a true and accurate copy of the foregoing document to be filed with the Court's CM/ECF system, which will cause notification of such filing upon the following:

Anthony T. Eliseuson (anthony.eliseuson@dentons.com)
William M. Gantz (bill.gantz@dentons.com)
Jacqueline A. Giannini (jacqui.giannini@dentons.com)
DENTONS US LLP
233 S. Wacker Drive, Suite 7800
Chicago, IL 60606

John D. Dalton (jdalton@baughdaltonlaw.com)
Emily R. Norris (enorris@baughdaltonlaw.com)
Jennifer E. Simms (jsimms@baughdaltonlaw.com)
BAUGH, DALTON, CARLSON, & RYAN, LLC
135 S. LaSalle Street, Suite 2100
Chicago, IL 60603

s/ Heather Kolbus
Heather Kolbus

Daniel A. Edelman
Cathleen M. Combs
James O. Latturner
Heather Kolbus
EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
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Chicago, Illinois 60603
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